UNITED STATES BANKRUPTCY COUR	КT
SOUTHERN DISTRICT OF NEW YORK	

In re: : Chapter 11

PURDUE PHARMA L.P., et al., : Case No. 19-23649 (RDD)

:

Debtors.¹ : (Jointly Administered)

NOTICE OF TWENTY-SECOND MONTHLY FEE STATEMENT OF JONES DAY FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE DEBTORS FOR THE PERIOD FROM AUGUST 1, 2021 THROUGH AUGUST 31, 2021

Name of Applicant: Jones Day

Authorized to Provide Services to: Purdue Pharma L.P., *et al.*

Date of Retention: December 20, 2019, nunc pro tunc to September 15, 2019

Period for Which Compensation and Expense Reimbursement is Sought:

August 1, 2021 through August 31, 2021

Amount of Compensation Requested

(after 13% discount):

\$361,939.14

Less 20% Holdback \$72,387.83

Net of Holdback: \$289,551.31

Amount of Expense Reimbursement

Requested:

\$50,802.66

Total Compensation (Net of

Holdback) and Expense \$340,353.97

Reimbursement Requested:

This is a X Monthly Interim Final Fee Statement

The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, entered on November 21, 2019 [Docket No. 529] (the "Interim Compensation Order"),² Jones Day hereby submits this twenty-second monthly fee statement (the "Twenty-Second Monthly Fee Statement"), seeking compensation for services rendered and reimbursement of expenses incurred as special counsel to the Debtors, for the period from August 1, 2021 through August 31, 2021 (the "Twenty-Second Monthly Fee Period"). By this Twenty-Second Monthly Fee Statement, and after taking into account certain voluntary discounts,³ Jones Day seeks payment in the amount of \$340,353.97 which comprises (i) 80% of the total amount of compensation sought for actual and necessary services rendered during the Twenty-Second Monthly Fee Period and (ii) reimbursement of 100% of actual and necessary expenses incurred in connection with such services.

SERVICES RENDERED AND EXPENSES INCURRED

1. Attached hereto as **Exhibit A** is a summary of Jones Day professionals by individual, setting forth the (a) name and title of each individual who provided services during the Twenty-Second Monthly Fee Period, (b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual at Jones Day's then-current billing rates, (d) amount of fees earned by each Jones Day professional, and (e) year of bar admission for each attorney. The

² Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Interim Compensation Order.

The total amount sought for fees reflects (a) voluntary write offs in the amount of \$140.00 and (b) application of a subsequent 13% discount on all fees, pursuant to an agreed practice between Jones Day and the Debtors which was implemented prior to the Petition Date (totaling \$54,222.86 for the Twenty-Second Monthly Fee Period), for an overall voluntary reduction of approximately 13.03%. In addition, as part of the discounted fee arrangement, Jones Day agreed to charge the Debtors the previous year's billable rates for the periods during which services were rendered (*i.e.*, for 2021, Jones Day is using 2020 billable rates in calculating amounts due for legal services performed). The additional value attributable to application of the prior year's billable rates is not reflected in the 13.03% reduction.

blended hourly billing rate of Jones Day timekeepers during the Twenty-Second Monthly Fee Period is approximately \$719.85.⁴

- 2. Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought, by project category, for the Twenty-Second Monthly Fee Period.
- 3. Attached hereto as **Exhibit** C is a summary of expenses incurred and reimbursement sought, by expense type, for the Twenty-Second Monthly Fee Period
- 4. Attached hereto as **Exhibit D** are copies of Jones Day invoices for the Twenty-Second Monthly Fee Period.⁵

NOTICE AND OBJECTION PROCEDURES

5. Notice of this Twenty-Second Monthly Fee Statement shall be given to the following parties (collectively, the "Notice Parties"): (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: christopher.robertson@davispolk.com, dylan.consla@ davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036-6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; and (b) Cole Schotz, P.C., 500 Delaware Avenue, Suite 1410, Wilmington, Delaware 19801, Attn: Justin R. Alberto, Email: jalberto@coleschotz.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov; and (v) the fee examiner, Bielli &

The blended rate is comprised of all Jones Day timekeepers who provided services during the Twenty-Second Monthly Fee Period.

The time records included in **Exhibit C** have been redacted to protect privileged information.

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Klauder, LLC, 1204 N. King Street, Wilmington, DE 19801, Attn: David M. Klauder, Esq., Email: dklauder@bk-legal.com.

- 6. Objections to this Twenty-Second Monthly Fee Statement, if any, must be served via electronic mail upon Jones Day, 250 Vesey Street, New York, NY Attn: Anna Kordas (akordas@jonesday.com) no later than November 12, 2021 at 12:00 p.m. (prevailing Eastern Time) (the "Objection Deadline"), setting forth the nature of the objection and the specific amount of fees at issue.
- 7. If no objections to this Twenty-Second Monthly Fee Statement are received by the Objection Deadline, the Debtors shall promptly pay Jones Day 80% of the fees and 100% of the expenses identified in this Twenty-Second Monthly Fee Statement.
- 8. To the extent that an objection to this Twenty-Second Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Twenty-Second Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

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NO PRIOR REQUEST

9. No prior request for the relief sought in this Twenty-Second Monthly Fee Statement has been made to this or any other court.

Dated: October 29, 2021 New York, NY /s/ Anna Kordas

JONES DAY John J. Normile Anna Kordas 250 Vesey Street New York, NY 10281

Telephone: (212) 326-3939 Facsimile: (212) 755-7306

Email: jjnormile@jonesday.com akordas@jonesday.com

- and -

Chané Buck 4655 Executive Drive, Suite 1500 San Diego, CA 92121

Telephone: (858) 314-1158 Facsimile: (844) 345-3178

Email: cbuck@jonesday.com

Special Counsel to the Debtors and Debtors in Possession

EXHIBIT A

COMPENSATION BY PROFESSIONAL PERSON

JONES DAY PROFESSIONAL PERSON SUMMARY AUGUST 1, 2021 – AUGUST 31, 2021

<u>NAME</u>	YEAR OF ADMISSION	RATE	WITH 13% DISCOUNT	HOURS	<u>AMOUNT</u>		
PARTNER	PARTNER						
Anthony C. Chen	1993	\$1,000.00	\$870.00	7.1	\$7,100.00		
Christian B. Fulda	2002	\$875.00	\$761.25	1.5	\$1,312.50		
Gasper J. LaRosa	2002	\$1,125.00	\$978.75	22.5	\$25,312.50		
Christopher Morrison	2001	\$1,025.00	\$891.75	9.8	\$10,045.00		
John J. Normile	1989	\$1,275.00	\$1,109.25	65.6	\$82,000.00		
	TOTAL PARTN	ER:		106.5	\$125,770.00		
COUNSEL							
Kelsey I. Nix	1988	\$1,225.00	\$1,065.75	95.3	\$112,454.00		
Sven Rihm	2005	\$675.00	\$587.25	2.1	\$1,417.50		
	TOTAL COUNS	SEL:		97.4	\$113,871.50		
<u>ASSOCIATE</u>							
Chané Buck	2017	\$575.00	\$500.25	1.9	\$1,092.50		
Kevin V. McCarthy	2016	\$725.00	\$630.75	156.5	\$111,897.50		
Adam M. Nicolais	2017	\$675.00	\$587.25	52.1	\$34,125.50		
TOTAL ASSOCIATE:			210.5	\$147,115.50			
PARALEGAL & STAFF							
Florian Beutel	N/A	\$225.00	\$195.75	5.8	\$1,305.00		
Jason J. Darensbourg	N/A	\$350.00	\$304.50	36.3	\$12,705.00		
Annika Klempke	N/A	\$225.00	\$195.75	2.0	\$450.00		
Shuheng Li	N/A	\$325.00	\$282.75	6.7	\$2,177.50		
Marguerite Melvin	N/A	\$400.00	\$348.00	0.4	\$160.00		
Karin Ondertoller	N/A	\$225.00	\$195.75	2.0	\$450.00		
Elizabeth Pratt	N/A	\$325.00	\$282.75	8.1	\$2,632.50		
Alex J. Salemmo	N/A	\$175.00	\$152.25	1.8	\$315.00		
Timothy E. Solomon	N/A	\$400.00	\$348.00	14.8	\$5,920.00		
Bonnie Zhu	N/A	\$300.00	\$261.00	10.5	\$3,150.00		
TOT	TOTAL LEGAL SUPPORT:			88.4	\$29,265.00		
	TOTAL:			502.8	\$416,022.00		

EXHIBIT B

COMPENSATION BY PROJECT CATEGORY

<u>AUGUST 1, 2021 – AUGUST 31, 2021</u>

Project Category	Total Hours	Total Fees
Collegium Pharmaceuticals	415.5	\$354,519.50
Strategic Corporate Advice	6.8	\$4,694.00
Retention Matters	22.7	\$14,937.50
Accord Healthcare Inc.	33.5	\$29,443.50
Article 76 Patent Linkage Litigation	24.3	\$12,427.50
TOTAL	502.8	\$416,022.00
13% DISCOUNT		\$54,082.86
TOTAL FEES		\$361,939.14

EXHIBIT C

EXPENSE SUMMARY AUGUST 1, 2021 – AUGUST 31, 2021

Expense Category	Total Expenses
Consultant Fees	\$48,902.66
US Trademark Office	\$1,900.00
TOTAL	\$50,802.66

EXHIBIT D

TIME DETAIL

JONES DAY

New York Office

250 Vesey Street New York, NY 10281-1047 (212) 326-3939

Federal Identification Number: 34-0319085

October 21, 2021 305158.000003 Invoice: 210904119

Purdue Pharma L.P. Attention: Bruce J. Koch, Esq. Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through August 31, 2021:

TOTAL	USD	10,811.92
Total Billed Fees	USD	10,811.92
Less 13% Discount		(1,615.58)
Article 76 Patent Linkage Litigation	USD	12,427.50

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305158.000003 Page: 2 October 21, 2021

Invoice: 210904119

Article 76 Patent Linkage Litigation

Timekeeper/Fee Earner Summary

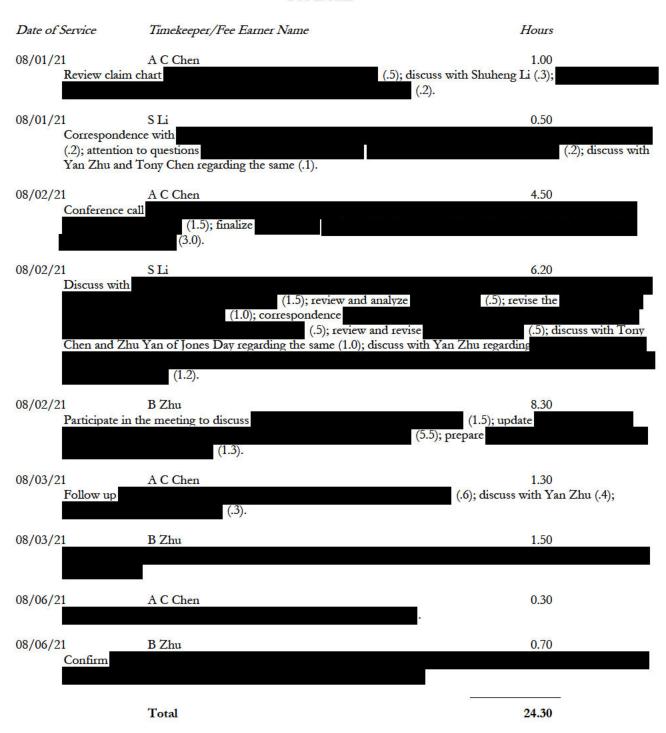
	Hours	Rate	Amount
Partner A C Chen	7.10	1,000.00	7,100.00
Specialist S Li	6.70	325.00	2,177.50
B Zhu	10.50	300.00	3,150.00
Total	24.30	USD	12,427.50

305158.000003 Page: 3 October 21, 2021

Invoice: 210904119

Article 76 Patent Linkage Litigation

Fee Detail



JONES DAY

New York Office

250 Vesey Street New York, NY 10281-1047

(212) 326-3939

Federal Identification Number: 34-0319085

October 21, 2021 305158.610005

Invoice: 210904120

Purdue Pharma L.P.

Attention: Bruce J. Koch, Esq.

Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through August 31, 2021:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals USD 354,519.50

Less 13% Discount (46,087.54)

Total Billed Fees USD 308,431.96

Disbursement & Charges Summary

Consultants and Agents Fees 47,402.66

USD 47,402.66

TOTAL USD 355,834.62

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A. New York, NY Account Name: Jones Day

Account No: 37026407 ABA No: 021000089 Wire Transfer

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407 ABA No: 021000089

Swift Code: CITIUS33

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Invoice: 210904120

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Timekeeper/Fee Earner Summary

	Hours	Rate	Amount
Partner			
G J Larosa	21.50	1,125.00	24,187.50
C M Morrison	9.80	1,025.00	10,045.00
J J Normile	46.90	1,250.00	58,625.00
Of Counsel			
K I Nix	94.80	1,180.00	111,864.00
Associate			
K McCarthy	139.50	715.00	99,742.50
A M Nicolais	45.60	655.00	29,868.00
Paralegal			
J J Darensbourg	35.20	350.00	12,320.00
T E Solomon	12.30	400.00	4,920.00
Assistant Manager			
A J Salemmo	1.80	175.00	315.00
Project Manager			
E Pratt	8.10	325.00	2,632.50
Total	415.50	USD	354,519.50

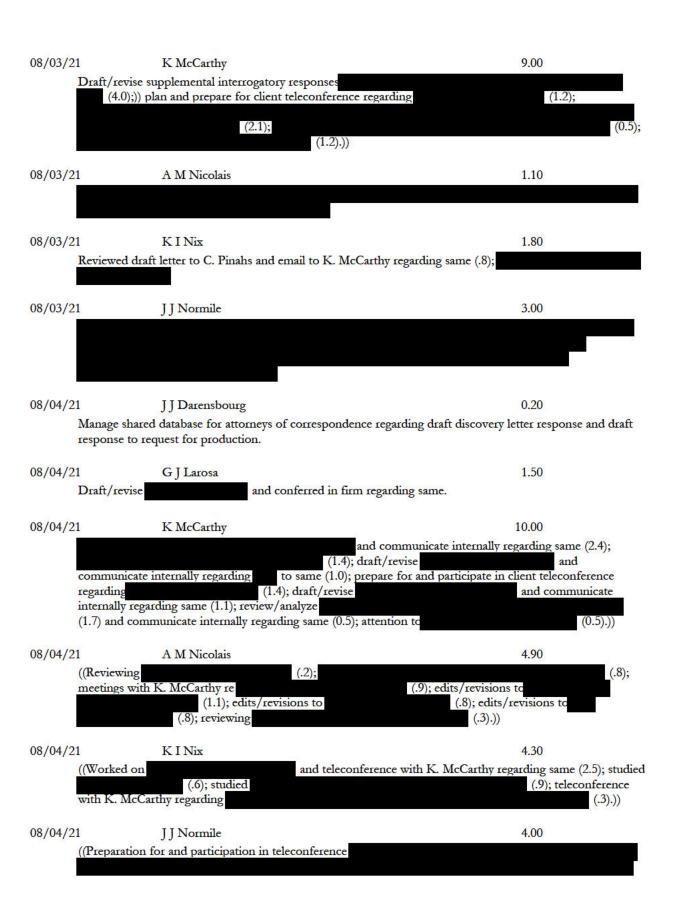
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JONES DAY

305158.610005 Page: 3 October 21, 2021 Invoice: 210904120 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Fee Detail Date of Service Timekeeper/Fee Earner Name Hours 08/01/21 K I Nix 0.80 Reviewed revised discovery letter from K. McCarthy (.6); J J Normile 1.00 08/01/21 08/02/21 1.00 J J Darensbourg Manage shared database for attorneys of correspondence regarding pending discovery deadlines, deposition matters, and work with experts regarding oxycodone base samples. 08/02/21 2.00 G J Larosa Draft/revise claim construction brief and conferred in firm regarding same (1.5) 7.00 08/02/21 K McCarthy Prepare for and participate in weekly client call regarding litigation status updates (0.5); draft/revise reply claim construction brief (3.5);(1.5);)) communicate with outside vendor regarding document discovery (0.5). 08/02/21 C M Morrison 0.80 Review and revise reply claim construction brief. 08/02/21 A M Nicolais 2.40 Communication in firm with K. McCarthy re action items (.3); edits/revisions to draft responses to Collegium's 4th set of RFPs (2.1). 1.80 08/02/21 K I Nix Reviewed and revised draft letter to C. Pinahs (.6); reviewed and revised draft responses to RFPs 90-115 (.2); reviewed draft claim construction reply brief and C. Morrison's edits to same (.5); 08/02/21 J J Normile 2.80 Preparation for and participation in weekly team teleconference with B. Koch, R. Inz, R. Kreppel, G. LaRosa, K. McCarthy, A. Nicolais and P. Hendler (.80); 08/03/21 J J Darensbourg 0.70 Manage document production by Defendant. 08/03/21 G J Larosa 1.00 Draft/revise correspondence regarding discovery and conferred in firm regarding same.

305158.610005 Page: 4 October 21, 2021

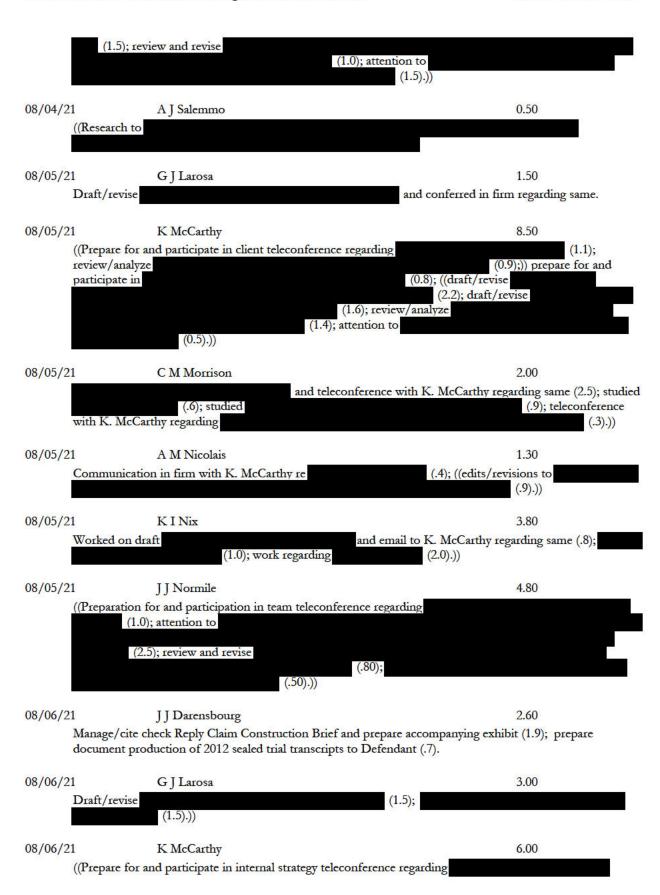
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October 21, 2021
Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

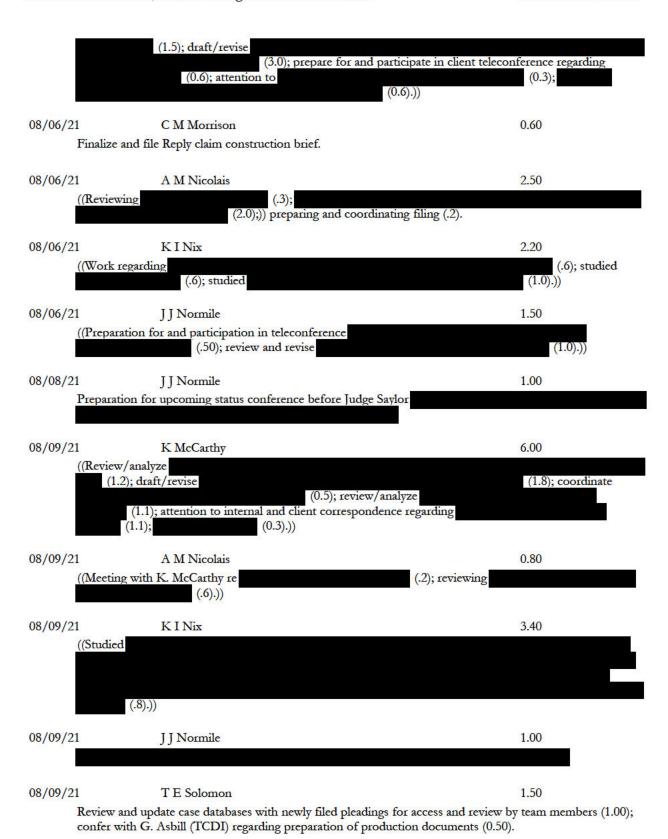
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October 21, 2021
Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210904120

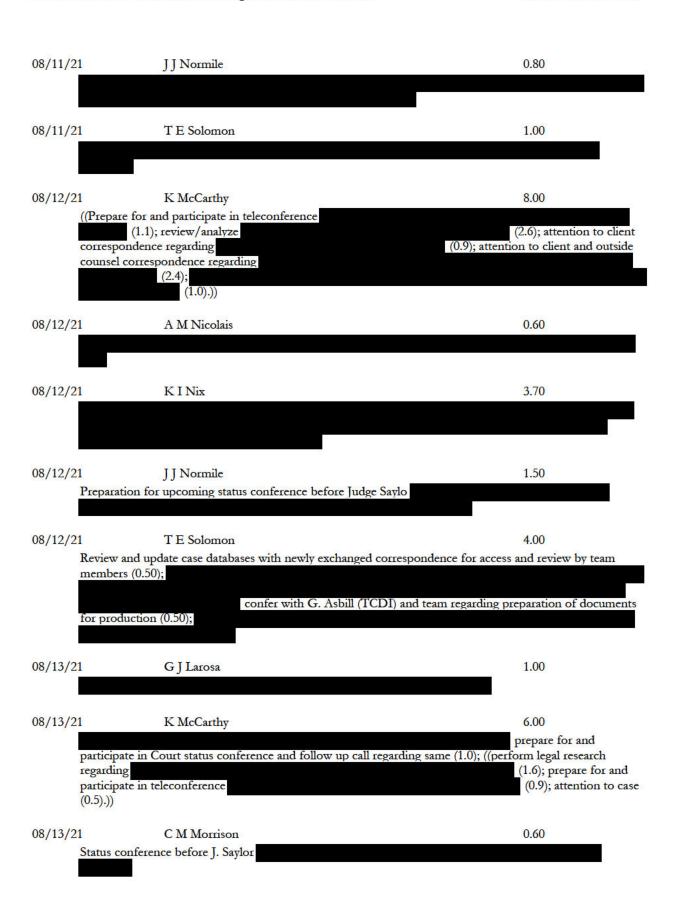


305158.610005 Page: 7 October 21, 2021 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210904120 08/10/21 G J Larosa 1.50 10.00 08/10/21 K McCarthy ((Prepare for and participate in weekly client call regarding (0.6); prepare for and participate in teleconference (1.6);08/10/21 C M Morrison 0.50 08/10/21 A M Nicolais 0.40 Weekly Purdue meeting. 08/10/21 K I Nix 3.80 J J Normile 2.00 08/10/21 08/10/21 T E Solomon 3.00 Review and update case databases with newly exchanged correspondence and discovery responses for access and review by team members (1.00); review and serve production documents (VOL PCLG20) per instructions (1.50). 08/11/21 K McCarthy 6.00 08/11/21 A M Nicolais 1.10 08/11/21 K I Nix 5.20

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Invoice: 210904120

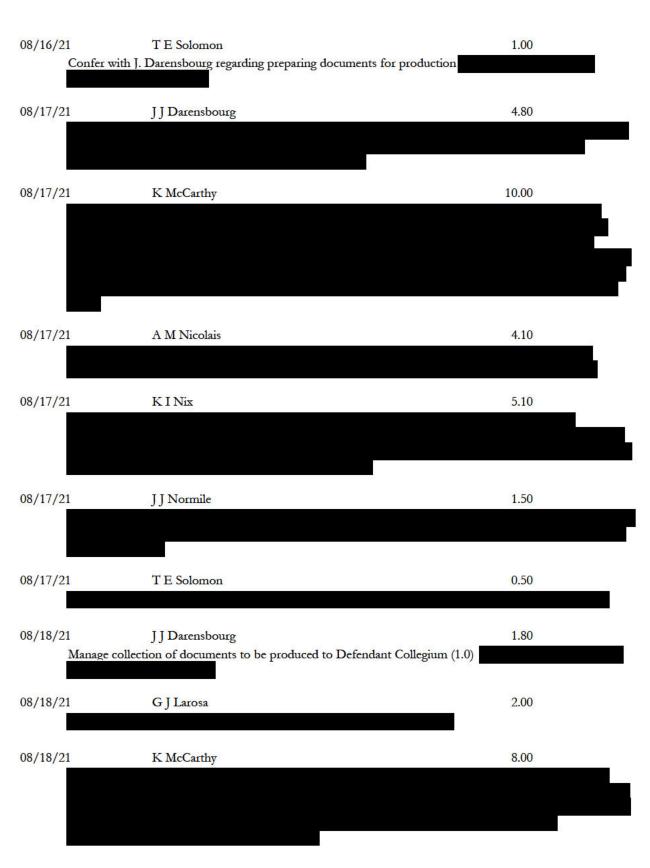


19-23649-shl Doc 4047 Filed 10/29/21 Entered 10/29/21 16:51:04 Main Document Pg 22 of 46 JONES DAY

305158.610005 Page: 9 October 21, 2021 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210904120 08/13/21 K I Nix 2.10 08/13/21 J J Normile 2.00 Preparation for and participation in status teleconference before Judge Saylo 0.80 08/13/21 T E Solomon Review and update case databases with newly exchange correspondence for access and review by team members. 08/15/21 1.00 J J Normile 08/16/21 J J Darensbourg 1.60 08/16/21 G J Larosa 1.00 08/16/21 6.00 K McCarthy 08/16/21 A M Nicolais 4.90 Meeting with K. McCarthy re Purdue action items (.2) 08/16/21 K I Nix 4.80 08/16/21 J J Normile 3.30

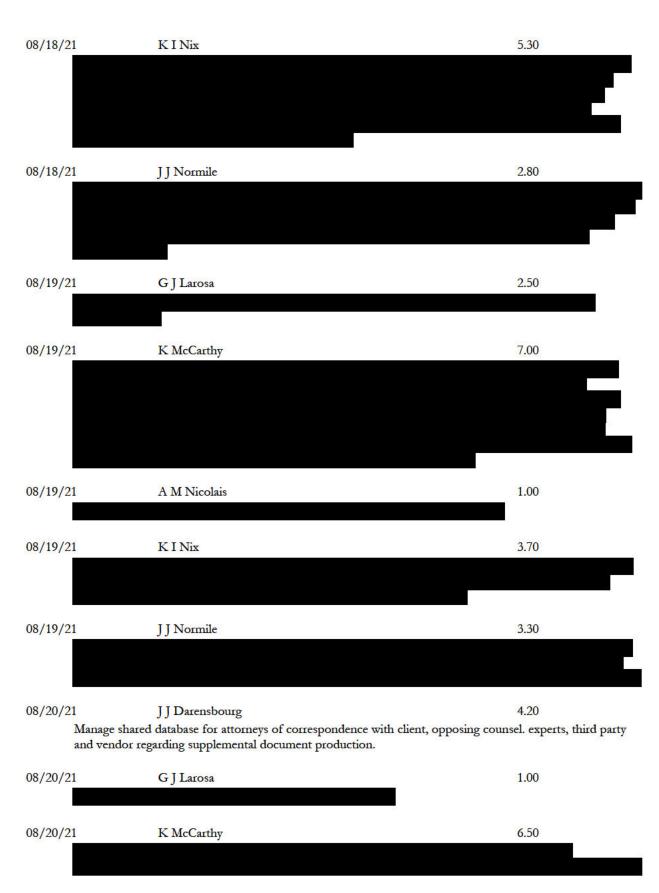
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Invoice: 210904120



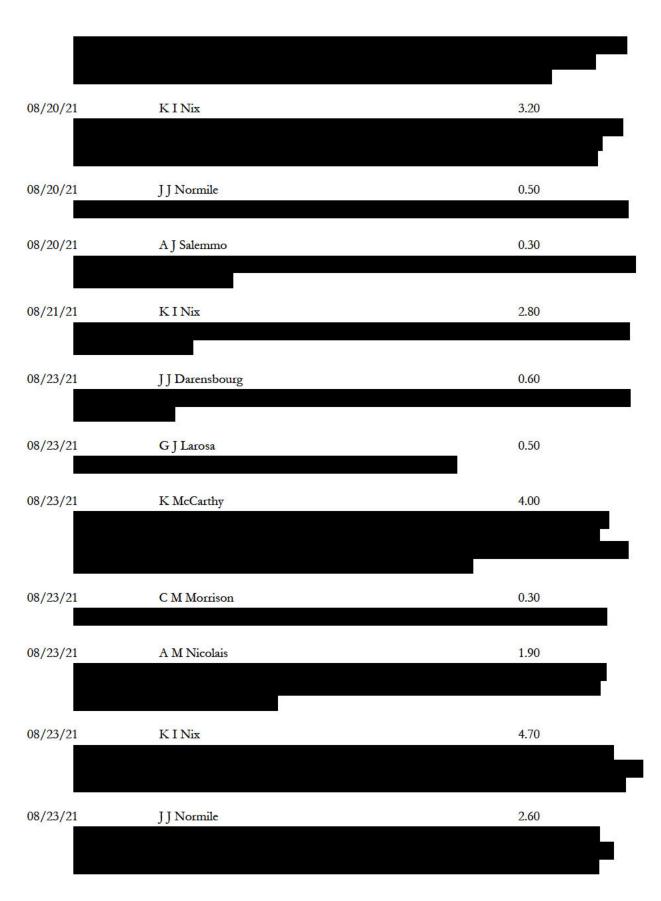
305158.610005 Page: 11 October 21, 2021

Invoice: 210904120



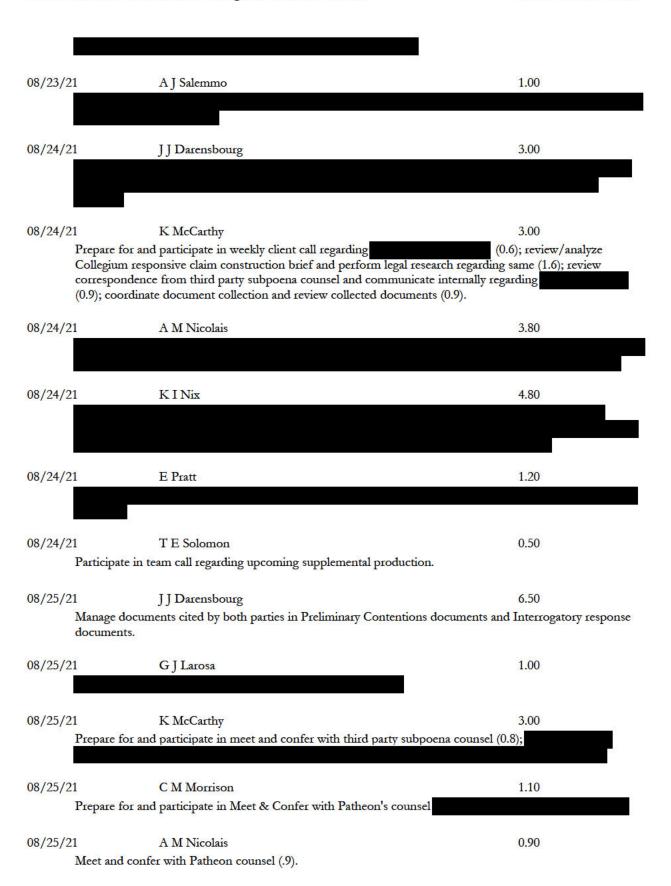
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Invoice: 210904120



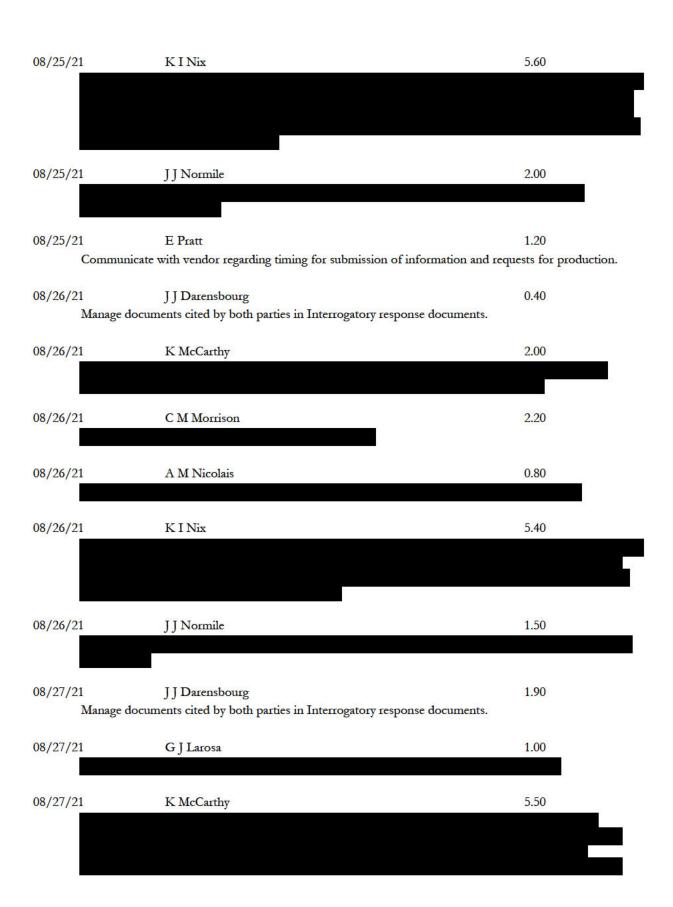
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October 21, 2021
Purdue Pharma L.P., et al v. Collegium Pharmaceuticals
Invoice: 210904120



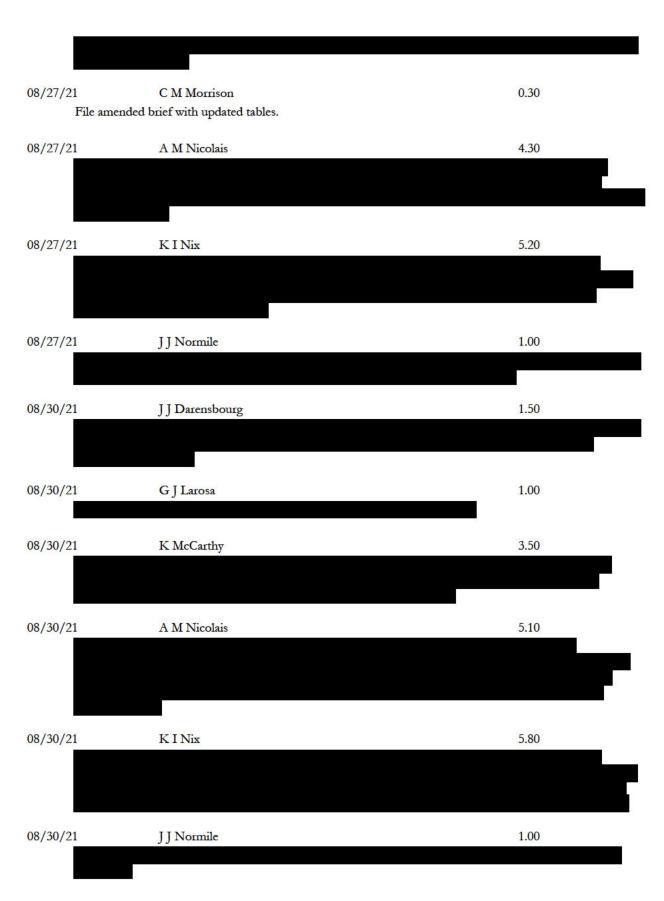
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October 21, 2021 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210904120



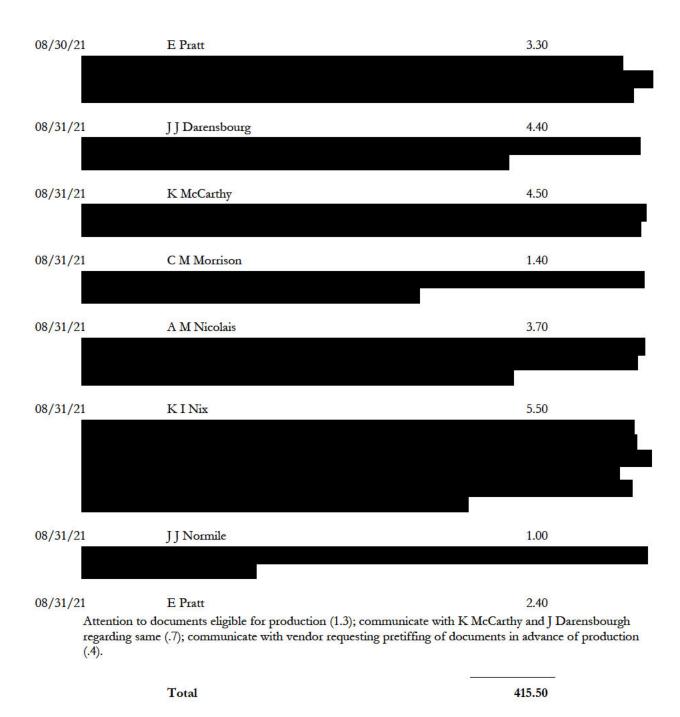
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Invoice: 210904120



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Invoice: 210904120



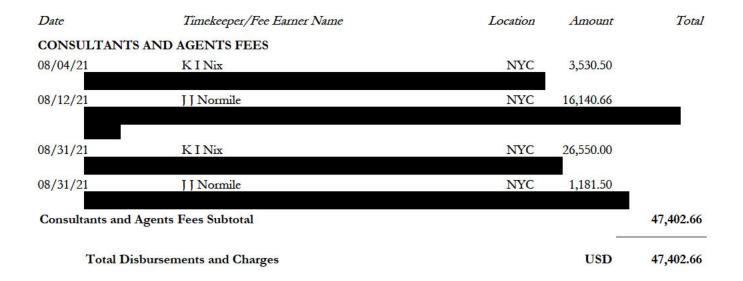
19-23649-shl Doc 4047 Filed 10/29/21 Entered 10/29/21 16:51:04 Main Document Pg 30 of 46 **JONES DAY**

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Invoice: 210904120

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Disbursement Detail



JONES DAY

New York Office

250 Vesey Street New York, NY 10281-1047 (212) 326-3939

Federal Identification Number: 34-0319085

October 21, 2021 305158.610013

Invoice: 210904121

Purdue Pharma L.P. Attention: Bruce J. Koch, Esq. Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through August 31, 2021:

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp. USD 0.00

Disbursement & Charges Summary

Consultants and Agents Fees 1,500.00

USD 1,500.00

TOTAL USD 1,500.00

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407 ABA No: 021000089 Wire Transfer

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407 ABA No: 021000089 Swift Code: CITIUS33

PLEASE REFERENCE 305158 610013/210904121 WITH YOUR PAYMENT

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October 21, 2021 Invoice: 210904121

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.

Disbursement Detail

Date Timekeeper/Fee Earner Name Location Amount Total

CONSULTANTS AND AGENTS FEES

07/28/21 J Normile NYC 1,500.00

Vendor: Pace Analytical Services, LLC; Invoice#: 25369; Date: 7/28/2021 for July Storage.

Consultants and Agents Fees Subtotal 1,500.00

Total Disbursements and Charges USD 1,500.00

JONES DAY

New York Office

250 Vesey Street New York, NY 10281-1047

(212) 326-3939 Federal Identification Number: 34-0319085

October 21, 2021 305158.610028 Invoice: 210904122

Purdue Pharma L.P. Attention: Bruce J. Koch, Esq. Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through August 31, 2021:

TOTAL	USD	25,615.84
Total Billed Fees	USD	25,615.84
Less 13% Fee Discount		(3,827.66)
Accord Healthcare Inc.	USD	29,443.50

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407 ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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Accord Healthcare Inc. Invoice: 210904122

Timekeeper/Fee Earner Summary

	Hours	Rate	Amount
Partner			
G J Larosa	1.00	1,125.00	1,125.00
J J Normile	11.70	1,250.00	14,625.00
Of Counsel			
K I Nix	0.50	1,180.00	590.00
Associate			
K McCarthy	13.00	715.00	9,295.00
A M Nicolais	3.70	655.00	2,423.50
Paralegal			
J J Darensbourg	1.10	350.00	385.00
T E Solomon	2.50	400.00	1,000.00
Total	33.50	USD	29,443.50

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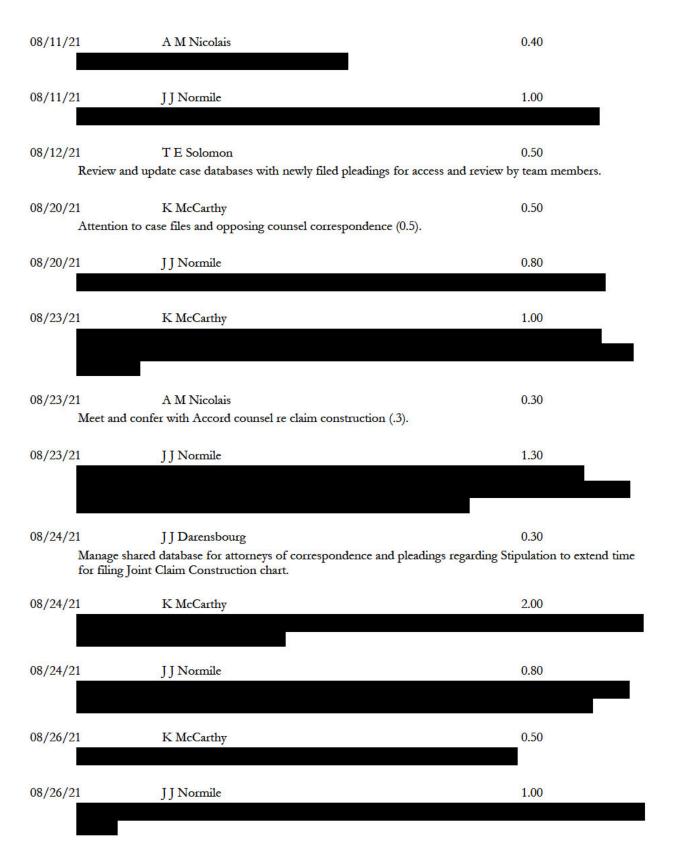
Accord Healthcare Inc. Invoice: 210904122

Fee Detail

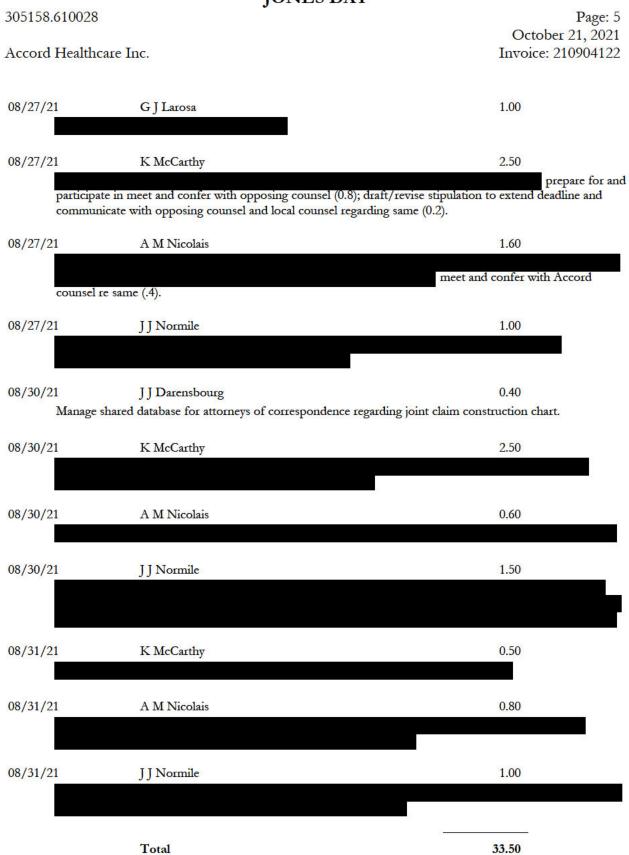
Date of	Service Timekeeper/Fee Earner Name	Hours
08/03/2	1 J Darensbourg	0.30
	Manage shared database for attorneys of discovery responses.	
00/03/2	1 11Namaila	1.00
08/03/2	1 J J Normile	1.00
08/04/2	1 J Darensbourg	0.10
	Manage shared database for attorneys of Defendant's discovery responses.	
08/05/2	1 K McCarthy	1.50
08/05/2		0.30
	Reviewed written discovery.	
08/06/2	1 K McCarthy	1.00
08/06/2	1 J J Normile	1.00
08/09/2	1 K McCarthy	1.00
00,00,72	Prepare for and participate in teleconferences with opposing counsel (0.6);	
08/09/2	1 K I Nix	0.20
08/09/2	1 J J Normile	0.80
08/09/2	1 T E Solomon	1.00
00/07/2	Review and update case databases with newly exchanged correspondence for	
	members.	
08/10/2	1 J J Normile	0.50
08/10/2	1 T E Solomon	1.00
,,-	Review and update case databases with new correspondence and pleadings for	
	members.	

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October 21, 2021
Accord Healthcare Inc. Invoice: 210904122



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JONES DAY

New York Office

250 Vesey Street New York, NY 10281-1047

(212) 326-3939 Federal Identification Number: 34-0319085

October 21, 2021 305158.640002 Invoice: 210904123

Purdue Pharma L.P. Attention: Bruce J. Koch, Esq. Chief Patent Counsel One Stamford Forum

Stamford, CT 06901

For legal services rendered for the period through August 31, 2021:

TOTAL	USD	4,083.78
Total Billed Fees	USD	4,083.78
Less 13% Fee Discount		(610.22)
Strategic Corporate Advice	USD	4,694.00

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407 ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

19-23649-shl Doc 4047 Filed 10/29/21 Entered 10/29/21 16:51:04 Main Document Pg 39 of 46 JONES DAY

305158.640002 Page: 2 October 21, 2021

Strategic Corporate Advice Invoice: 210904123

Timekeeper/Fee Earner Summary

Total	6.80	USD	4,694.00
A M Nicolais	2.80	655.00	1,834.00
K McCarthy	4.00	715.00	2,860.00
Associate	Hours	Rate	Amount

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Invoice: 210904123

Strategic Corporate Advice

Fee Detail

Date of Service	Timekeeper/Fee Earner Name	Hours
08/02/21 Drafting weekl	A M Nicolais y Purdue updates (.3); weekly Purdue call (.3).	0.30
08/09/21 Drafting weekl	A M Nicolais y Purdue updates.	0.30
08/13/21 Updates to wee	A M Nicolais ekly Purdue calendar/updates (.2).	0.20
08/16/21 Weekly Purdue	A M Nicolais a updates (.2); weekly Purdue meeting (.3).	0.50
08/19/21	K McCarthy	2.50
08/20/21	K McCarthy	1.50
08/23/21 Drafting weekl	A M Nicolais y Purdue updates (.3); weekly Purdue meeting (.4).	0.70
08/30/21 Drafting weekl	A M Nicolais y updates (.4); weekly Purdue meeting (.4).	0.80
	Total	6.80

JONES DAY

New York Office

250 Vesey Street New York, NY 10281-1047 (212) 326-3939

Federal Identification Number: 34-0319085

October 21, 2021 305158.999007

Invoice: 210904124

Purdue Pharma L.P. Attention: Bruce J. Koch, Esq. Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through August 31, 2021:

TOTAL	USD	12,995.62
Total Billed Fees	USD	12,995.62
Less 13% Fee Discount		(1,941.88)
Retention Matters	USD	14,937.50

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407 ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

19-23649-shl Doc 4047 Filed 10/29/21 Entered 10/29/21 16:51:04 Main Document Pg 42 of 46 JONES DAY

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October 21, 2021
Retention Matters Invoice: 210904124

Timekeeper/Fee Earner Summary

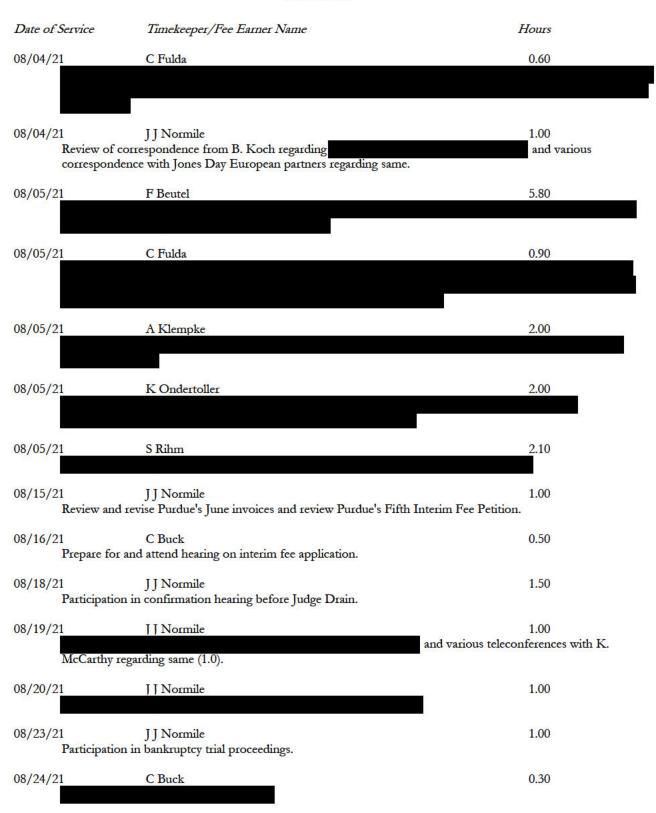
	Hours	Rate	Amount
Partner			
C Fulda	1.50	875.00	1,312.50
J J Normile	7.00	1,250.00	8,750.00
Counsel			
S Rihm	2.10	675.00	1,417.50
Associate			
C Buck	1.90	575.00	1,092.50
Paralegal			
F Beutel	5.80	225.00	1,305.00
A Klempke	2.00	225.00	450.00
M M Melvin	0.40	400.00	160.00
K Ondertoller	2.00	225.00	450.00
Total	22.70	USD	14,937.50

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Retention Matters Invoice: 210904124

Fee Detail



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October 21, 2021
Retention Matters Invoice: 210904124

Date of Service	Timekeeper/Fee Earner Name	Hours
08/24/21	J J Normile	0.50
08/25/21	C Buck	0.60
08/25/21	C Buck	0.50
Finalize Twentieth Monthly Fee Statement for filing.		
08/25/21 Review, assen	M M Melvin nble exhibits to and e-file Jones Day's Twentieth Monthly Fe	0.40 se Statement of Jones Day (0.30); serve
the same by e		
	Total	22.70

JONES DAY

New York Office

250 Vesey Street New York, NY 10281-1047

(212) 326-3939

Federal Identification Number: 34-0319085

October 21, 2021 305158.999007

Invoice: 210904125

Purdue Pharma L.P.

Attention: Bruce J. Koch, Esq.

Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through August 31, 2021:

MISCELLANEOUS USD 0.00

Disbursement & Charges Summary

US Patent Trademark Office 1,900.00

USD 1,900.00

TOTAL USD 1,900.00

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407

ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Swift Code: CITIUS33

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MISCELLANEOUS October 21, 2021
Invoice: 210904125

Disbursement Detail

Date Timekeeper/Fee Earner Name Location Amount Total

US PATENT TRADEMARK OFFICE

06/22/21 NYC Accounting NYC 725.00

Utility issue fee, re: Patent Application Serial No. 15/678,267, includes a professional service fee of \$125.

08/02/21 NYC Accounting NYC 1,175.00

Petition for revival of an abandoned application for a patent (Patent Application Serial No. 15/678,267), for the delayed payment of the fee for issuing each patent, or for the delayed response, includes a professional service fee of

\$125.

US Patent Trademark Office Subtotal 1,900.00

Total Disbursements and Charges USD 1,900.00